

GOVERNMENT OF ANDHRAPRADESH  
ABSTRACT  
BUDGET ESTIMATES 2010-11-Engineer-in-Chief (RWS&S) A.P. Hyderabad -Budget  
Release Order for Rs.2311.52 lakh towards 1st quarter Orders - Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS.I) DEPARTMENT  
G.O.Rt.No. 677Dated: 17-05-2010  
Read the following:

- 1. G.O.Ms.No.59 Finance (BG-I)Dept.,Dt: 30-03-2010.
- 2. G.O.Ms.No.89 Finance (BG.I)Dept.,Dt: 31-03-2010.
- 3. G.O.Ms.No.89 Finance (BG.I)Dept.,Dt: 28-03-2010.
- 4. G.O.Rt.No.2210Finance (Expr.PR&RD)Dept.,Dt:04-05-2010.

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**ORDER:**

In the reference 4<sup>th</sup> read above, the Finance (Expr. PR&RD) Department have issued B.R.O to the Engineer-in-Chief, RWS, A.P., Hyderabad for an amount of Rs.2311.52 lakh (Rupees Twenty Three Crore, Eleven Lakh and Fifty Two Thousand only) from the B.E. provision 2010-11 towards 1<sup>st</sup> quarter under Non plan schemes.

2. The Government after careful examination is hereby accord to Administrative Sanction for release an amount of Rs.2311.52 lakh (Rupees Twenty Three Crore, Eleven Lakh and Fifty Two Thousand only) from the B.E. provision 2010-11 towards 1<sup>st</sup> quarter under the following Non plan schemes.:

| (Rs. InLakhs) |   |   |                          |   |                               |                           |                       |                          |                              |               |
|---------------|---|---|--------------------------|---|-------------------------------|---------------------------|-----------------------|--------------------------|------------------------------|---------------|
| SI.No         | Name of The scheme Non Plan                   | Head of Account   | Provision in B.E. 200-11 | Additional amounts Sanctioned / amounts re-appropriated | Total Provision 2010-11 (4+5) | Amount already authorized | Amount Now authorized | Balance Amount Available | Procedure of drawal of funds | DDO           |
| 1             | Maintenance                                   | 2215-01-102-SH(03)<br>Dist. Offices (Exce Estt.)<br>270-M.W<br>272-Maintenance                                    | 25.00                    | 0.00  | 25.00                         | 0.00                      | 6.25                  | 18.75                    | LOC                          | Concerned DDO |
| 2             | Asst. to PR Bodies for Maintenance of CPWS    | 2215-01-196-SH(05)<br>Asst. to PR Bodies for Maintenance of CPWS<br>270-M.W<br>272-Maintenance                    | 2500.00                  | 0.00  | 2500.00                       | 0.00                      | 625.00                | 1875.00                  | LOC                          | Concerned DDO |
| 3             | Work charged Estt.                            | 2215-01-196-SH(05)<br>Asst. to PR Bodies for Maintenance of CPWS<br>270-M.W<br>273- W.C Estt.                     | 220.50                   | 0.00  | 220.50                        | 0.00                      | 55.12                 | 165.38                   | LOC                          | Concerned DDO |
| 4             | Sri Satya Sai Water Supply Scheme, Ananthapur | 2215-01-196-SH(06)<br>Asst. to PR Bodies for Maintenance of S.S. CPWS Scheme in Ananthpur<br>310-GIA<br>312-O.GIA | 1000.00                  | 0.00  | 1000.00                       | 0.00                      | 250.00                | 750.00                   | LOC                          | Concerned DDO |

|   |                                       |   |         |      |         |      |         |         |     |               |
|---|---------------------------------------|---|---------|------|---------|------|---------|---------|-----|---------------|
| 5 | Repairs and Maintenance pf Hand Pumps | 2215-01-196-SH(18) Asst. to PR Bodies for Repairs and Maintenance pf Hand Pumps 310-GIA 312-O.GIA | 1000.00 | 0.00 | 1000.00 | 0.00 | 250.00  | 750.00  | LOC | Concerned DDO |
| 6 | Work Charged Estt.                    | 2215-01-102-SH(03) District Offices (Exe. Estt.) 270-M.W 273- W.C E                               | 4500.63 | 0.00 | 4500.63 | 0.00 | 1125.15 | 3375.48 | DVB | Concerned DDO |
|   | TOTAL                                 |   | 9246.13 | 0.00 | 9246.13 | 0.00 | 2311.52 | 6934.61 |     |               |

3. The Engineer-in-Chief (RWS&S), Hyderabad is requested to take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN  
PRL.SECRETARY TO GOVERNMENT

To  
The Engineer-in-Chief, RWS&S ,  
Hyderabad.  
Copy to :  
The Director of Treasuries and Accounts, A.P. Hyderabad.  
The Accountant General, A.P. Hyderabad.  
The Finance (Expr.PR&RD)Department.  
The PS to Prl.Secretary. RWS&S Dept.  
The PR&RD (Accounts-III) Department.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER